A.F.E. No. 1197 - Voluntary Retirement of
Steam Locomotive No. 108

SHAW-WALKER
Full Cut #820R - Half Cut #8202R - Third Cut #8203R - Fifth Cut #8205R

A.F.E. No. 1197 - Voluntary Retirement of
Steam Locomotive No. 108

A. F. E. No. 1197

Voluntary Retirement of
Steam Locomotive No. 108

A.F.E. No. 1197 - Voluntary Retirement of
Steam Locomotive No. 108

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT.11

SHEET 1 OF 1 SHEETS

OWNER Utah Railway Company

OPERATING COMPANY "

A. F. E. NO. 1197

WORK BEGUN 4-1955 COMP.

Voluntary Retirement of
Steam Locomotive 108

ACCOUNT NO. 51 - Steam Locomotives

	Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $ V.03 or 8	Add. and $ Bett.	REMARKS
1										
2	108	4-1955	51-2	$75,679.84		$75,679.84		$75,679.84		
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

A.F.E. No. 1197 - Voluntary Retirement of Steam Locomotive No. 108

UTAH RAILWAY COMPANY
EQUIPMENT COMPLETION REPORT
GENERAL - ACCT.11

OWNER Utah Railway Company

OPERATING COMPANY "

Voluntary Retirement of Steam locomotive 108

ACCOUNT NO. 51 - Steam locomotives

SHEET 1 OF 1 SHEETS

A. F. E. NO. 1197

WORK BEGUN 4-1955 COMP.

	Unit Number	Date of Change	Group Number	Period Ending Year $ Net Cost	Period Ending Year $ Net Cost	Ledger & Value	Report $ Cost	Cost to Date $ V.03 or 8	Add. and $ Bett.	REMARKS
1										
2	108	4-1955	51-2	75C7984		75C7984		75C79.84		
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										

FIRST SHEET

FORM UR 192-A

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1197

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotive No. 106

MONTH OF May 1955

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	1,093.75 Cr.
OTHER DEFERRED ASSETS	

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL	
B/C 5-55-3		Versus Monsey Iron and Metal Company for value of scrap Boiler Tubes taken by your truck May 6, 1955.	
	256	Scrap Boiler Tubes 2½x21'6" 5504 Ft @ 13¢ per ft	715.52
	45	Scrap Boiler Tubes 5½x 20'6" 922½ Ft @ 43¢ " "	378.23
ACCT. 702½ - D		- ACCRUED DEPRECIATION EQUIPMENT	1,093.75 Cr.

V.E.B.

A.F.E. No. 1197 - Voluntary Retirement of Steam Locomotive No. 106

FORM UR 192-A

FIRST SHEET

UTAH RAILWAY COMPANY

DETAIL OF EXPENDITURES ACCOUNT OF A. F. E. No. 1197

LOCATION Unallocated DESCRIPTION Voluntary retirement of Steam Locomotive No. 108.

MONTH OF April 1955

	AMOUNT
ADDITIONS AND BETTERMENTS—ROAD	
ADDITIONS AND BETTERMENTS—EQUIPMENT	75,679.84 Cr.
OPERATING EXPENSES	
RAILWAY TAX ACCRUALS	
ACCRUED DEPRECIATION—ROAD	
ACCRUED DEPRECIATION—EQUIPMENT	71,879.84
OTHER DEFERRED ASSETS	
Salvage	3,800.00

DOCUMENT REFERENCE	QUANTITY	DESCRIPTION OF LABOR AND MATERIAL		
AJE. 4-55-16		To record the retirement of steam locomotive No. 108.		
ACCT 51 - Steam Locomotives				75.679.84 Cr.
ACCT. 702½ - D -		ACCRUED DEPRECIATION EQUIPMENT		
		Ledger value per above	75,679.84	
B/C 4-55-12		Bill versus Hymn - Michaels Company for Locomotive No. 108 less flues.	3,800.00	71,879.84
B/C 4-55-12		Hymn - Michaels Company, salvage less flues		3,800.00

V.E.B.

Salt Lake City, Utah
April 25, 1955

A.F.E. No. 1197

Mr. L. A. Kane,
President and General Manager,
Utah Railway Company,
Salt Lake City, Utah.

Mr. L. R. Taylor, Superintendent (2),
Mr. C. E. Beveridge, Division Engineer,
Utah Railway Company,
Martin, Utah.

Dear Sir:

We are attaching hereto, for your files, one copy of A.F.E. No. 1197 covering the voluntary retirement of Utah Railway Steam Locomotive No. 108.

Yours very truly,

REG

Auditor.

K/p
Encls.

A.F.E. No. 1197 - Voluntary Retirement of

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1197

Date April 20, 1955

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Steam Locomotive No. 108

Reasons for recommending this expenditure:

This locomotive is in a general worn out condition and the cost of repairs to maintain it in efficient stand-by condition would be prohibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:

Operating Expenses		$
Accrued Depreciation	Equipment	$ 70,829.84
Investment in Road and Equipment	Equipment	$ 75,679.84 Cr.
Material and Supplies		$
Other	Salvage	$ 4,850.00
Estimated Gross Cost of Project		$ - - - -

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended W. W. Taylor
Superintendent

Recommended .....

Expenditure and charge approved and authorized:

.....
President and General Manager

Recorded and registered: H. E. Kimberlin

.....
Auditor

Form UR-95 10-52 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1197

Date April 20, 1955

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED

51 - Steam Locomotives

Locomotive No. 108 Valuation Order No. 3		75,679.84 Cr.
702½-D-Accrued Depreciation Equipment		
Ledger value per above	$ 75,679.84	
Less estimated value of salvage	- 4,850.00	70,829.84
715 - Miscellaneous Accounts Receivable		
Estimated value of salvage		4,850.00
Total cost of project		- -

Estimated by _____ (Name) _____ (Title)

Approved L R Taylor (Name) Superintendent (Title)

A.F.E. No. 1197 - Voluntary Retirement of

Salt Lake City, Utah
April 22, 1955

Mr. N. Learned, Secretary,
Utah Railway Company,
Salt Lake City, Utah.

Dear Sir:

I have approved and enclose herewith for recording and distribution, A.F.E. No. 1197 covering the voluntary retirement of Utah Railway Steam Locomotive No. 108, account of its general worn-out condition.

Yours very truly,

President & General Manager

LAK/c

Martin, Utah
April 21, 1955

File 10-3

UTAH RAILWAY COMPANY
RECEIVED
APR 22 1955
SALT LAKE CITY, UTAH

Mr. L. A. Kane
President & General Manager
Utah Railway Company
Salt Lake City, Utah

Dear Sir:

I have approved the enclosed five copies of A. F. E. No. 1197 covering voluntary retirement of Steam Locomotive No. 108.

They are returned for your signature and final approval.

Very truly yours,

L. R. TAYLOR
L. R. Taylor
Superintendent

LRT:B2

Enclosures 10

cc: Mr. R. E. Kimberlin

A.F.E. No. 1197 - Voluntary Retirement of

Salt Lake City, Utah
April 20, 1955

File: A.F.E. No. 1197

Mr. L. R. Taylor, Superintendent
Utah Railway Company
Martin, Utah

Dear Sir:

We are enclosing herewith five copies of A.F.E. No. 1197, prepared in this office, covering voluntary retirement of Steam Locomotive No. 108.

Please approve in the spaces provided, and return for final approval by our President and General Manager.

Yours very truly,

Auditor.

p

Encls.

Form UR-95 10-52 2M

UTAH RAILWAY COMPANY

DETAILED ESTIMATE

A. F. E. No. 1197

Date April 19, 1955

Sheet No. 1 of 1 Sheets

DETAILED ESTIMATE OF LABOR AND MATERIAL

PROPERTY RETIRED AND NOT REPLACED

51 - Steam Locomotives

Locomotive No. 108 Valuation Order No. 3		75,679.84 Cr.
702½-D-Accrued Depreciation Equipment		
Ledger value per above	$ 75,679.84	
Less estimated value of salvage	4,850.00	70,829.84
715 - Miscellaneous Accounts Receivable		
Estimated value of salvage		4,850.00
Total cost of project		- - - - -

Estimated by _____ (Name) _____ (Title)

Approved _____ (Name) Superintendent (Title)

A.F.E. No. 1197 - Voluntary Retirement of

FORM UR 94 12-4-47 2M

UTAH RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

A. F. E. No. 1197

Date April 19, 1955

Location of project: State of Utah ..... Valuation Section Unallocated

Station or M. P. .....

Description of project:

Voluntary retirement of Steam Locomotive No. 108

Reasons for recommending this expenditure:

This locomotive is in a general worn out condition and the cost of repairs to maintain it in efficient stand-by condition would be probibitive.

SUMMARY OF ESTIMATE

Amount chargeable to:		
Operating Expenses	$	
Accrued Depreciation Equipment	$	70,829.84
Investment in Road and Equipment Equipment	$	75,679.84 Cr.
Material and Supplies	$	
Other Salvage	$	4,850.00
Estimated Gross Cost of Project	$	- - - -

Total Cost to be borne by Utah Railway Company
(Name of Company)

Or participated in by .....
(Name all participants and amount borne by each)

Recommended Superintendent

Expenditure and charge approved and authorized:

President and General Manager

Recommended .....

Recorded and registered:

Auditor

Salt Lake City, Utah
April 8, 1955

Mr. L. R. Taylor, Superintendent & Master Mechanic,
Utah Railway Company,
Martin, Utah.

Dear Sir:

I have your letter of March 29, 1955, file 10-3, recommending the retirement of Steam Locomotive No. 108.

In view of the worn-out condition of this locomotive and the excessive cost of repairs to continue it in serviceable condition, your recommendation is approved. The locomotive should be held at Provo, as is, pending final disposition.

Yours very truly,

(Signed) L. A. KANE

President & General Manager

LAK/c

CC: Mr. N. Learned - For preparation of A.F.E., estimated net value of salvage $5000.00.

A.F.E. No. 1197 - Voluntary Retirement of

A.E.F. No. 1107 - Voluntary Retirement of